

LOBBYING EXPENDITURE REPORT

☒ COVERING JANUARY 1 THROUGH JUNE 30, 2007
DUE AUGUST 15

☐ COVERING JULY 1 THROUGH DECEMBER 31, _____
DUE FEBRUARY 15

Instructions

- 1 Print in ink or type.
 1 Fill in Registration Number in spaces provided.
 1 Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.
 1 Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
 ! This form must be delivered or postmarked by the due date.
 ! This form may be faxed to (225) 763-8787.
 * The report covering July 1-Dec. 31 is a cumulative report. You must include information from the first half of the year.

1. **Abbreviated Registration Number**
 2. **Registration Number**
 3. **Registration Date**
 4. **Registration Fee**
 5. **Registration Fee Due Date**
 6. **Registration Fee Paid Date**
 7. **Registration Fee Paid Amount**
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FOR OFFICE USE ONLY

Postmark Date: 8/15/07

L-ED 207

MDD (2/15)

SCANNED

AUG 16 2007

By: 6
1070835

AUDITED

AUG 16 2007

By:

1. Name Cunningham Kevin E.
Last First MI

2. Business Address 8440 Jefferson Highway, Ste. 301, Baton Rouge, LA 70809
Street and No. City State Zip

Mailing Address "Same as above"

3. Business Phone 225-929-7033
Area Code and Telephone Number

4. Total of all expenditures made January 1 through June 30: \$ 1,466.00
(Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: \$ NA
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: \$ 1,466.00
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30?

☐ Yes☒ No

From July 1 through December 31?

☐ Yes

Net

☒ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

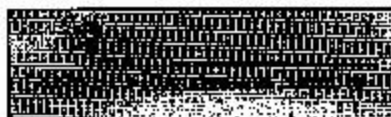
2017 AUG 15 PM 4: 15

FINANCIAL RECEIVED

Missing numbered pages were blank and had no information on them.

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?
From July 1 through December 31?

☐ Yes
☐ Yes

☒ No
☐ No

☒ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?

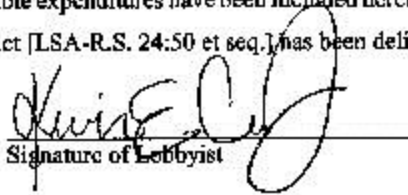
☒ Yes

☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.



Signature of Lobbyist

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House Insurance Committee	6-25-07	Juban's Restaurant 3739 PERKINS Rd. Baton Rouge, LA 70808	\$769.04

* No amount expended on persons other than attending legislators is reportable.